AEE/TD SD/SBR/ 19-20/ 01. dt 4/4/19

1st & Final Bill

Original/Duplicate/Triplicate

sion DD

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Received No. ..... Dated .....

Sub-Division

dduled Doctet No. .....

Cash Book Voucher No. ..... Dated .....

e of work (as per sanctioned estimate) IMPROVEMENTS TO CEMENT CONCRETE ROADS AT BAGALAGUNTE VILLAGE IN BAGALAGUNTE WARD NO. 14

Head of Account .....

ame of Contractor and Full Address TECHNICAL MANGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO/.380./.17-18 Date: 27/03/2018

Certified that the measurements were taken by me on 4/4/2019 and recorded in pages 82510A - 108/1 of measurements Book No. 2252 / 18-19 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4

Officer - in - charge of work

Certified that the measurements were checked by me on 6/4/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on this work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment JOB NO : 014-18-000025

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted	

1st and Final Bill → 49570=00

IT → 9920=00

LWC → 49570=00

FSD → 24557=00

LR → Total 58137=00

CBF → 4957=00

CySS → 24805=00

SqSS → 24805=00

Fine → 1500=00

Received Rs. ..... (in words) .....

..... by cash and by adjustment of

Payment as per memorandum.

(in final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No. ..... Date .....

Cash Rs. ..... Date .....

Initials of Officer making payment/ date .....

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum			53.10	170.92	9078.00	53.10	9078.00	
2	Dismantling of existing structures like culverts, bridges retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work including T & P and scaffolding wherever necessary sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 metres complete as per specification.C. Prestressed /Reinforced cement concrete grade M-20 above	Cum			134.25	1083.32	145436.00	134.25	145436.00	
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specificat	Cum			150.18	5159.02	774782.00	150.18	774782.00	
4	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	Cum			150.18	1768.08	265530.00	150.18	265530.00	
5	Cement Concrete Pavement:- Construction un-reinforced plain cement concrete pavement, thickness as per design over a prepared sub base with OPC cement or any other type as per clause 1051.2.2. with 25mm and down size graded granite metal coarse aggregates and fine aggregates, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrance, sealant primer, joint sealant, admixtures as approved curing compound, finishing to lines and grades as per drawing complete as per specifications. M30 (at 360 kg per cum coarse aggregate @ 0.69 cum and fine aggregate @ 0.46 cum)	Cum			525.18	6217.96	3265548.00	525.18	3265548.00	
							4460374.00		4460374.00	
	TOTAL						4460374.00		4460374.00	
	Add : DPR Charges @ 1%						44604.00		44604.00	
	Add : KRIDL Charges @ 11%						490641.00		490641.00	
	Grand Total						4995619.00		4995619.00	

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

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ಬಿ.ಡಿ.ಎ.ಸಂಸ್ಥೆಗಳು ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

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